

Bruce Hamilton, Chairman
Jessie H. Roberson
Joyce L. Connery

**DEFENSE NUCLEAR FACILITIES
SAFETY BOARD**

Washington, DC 20004-2901



The Honorable James Richard Perry
Secretary of Energy
U.S. Department of Energy
1000 Independence Avenue, SW
Washington, DC 20585-1000

Dear Secretary Perry:

The Board received a briefing from federal and contract employees of the Y-12 Complex on March 3, 2019 regarding the criticality safety program related to recent hold up issues. We appreciate the briefing we received. During the briefing, Board Members requested additional information and the Board's staff followed up with an information request to NNSA staff. Below provides additional clarification of the information the Board requires to carry out its oversight responsibilities.

- All associated reports and/or outbrief materials and/or substantive descriptions of outbrief contents, including conclusions, from the external review of crosscutting causes of accumulation discoveries performed by NNSA or its contractors;
- A copy of the contract or contracts pursuant to which assessments or evaluations were performed showing all deliverables to be performed and all phases to be completed;
- A description of which phases of such assessments and evaluations have completed to date and whether additional phases are to be completed or have been cancelled and why;
- A copy of the agenda or agendas and lines of inquiry pursued during any such assessments or evaluations, as well as all responses to the lines of inquiry; and
- Any other information pertinent to the assessments and evaluations performed that materially contributed to the conclusions.

Therefore, pursuant to 42 U.S.C. §2286b(d), the Board requests the above information within thirty days of receipt of this letter for the Board to perform timely execution of its statutory functions.

Yours truly,

Bruce Hamilton
Chairman

c: Mr. Joe Olencz

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Y12 Information Request

Doc Control#: 2019-100-0030

The Board acted on the above document on 05/29/2019. The document was Approved.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Bruce Hamilton	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/28/2019
Jessie H. Roberson	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/29/2019
Joyce L. Connery	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/28/2019

This Record contains a summary of voting on this matter together with the individual vote sheets, views and comments of the Board Members.

Maria Burns

Executive Secretary to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

SUBJECT: Y12 Information Request

Doc Control#: 2019-100-0030

DATE: 05/28/2019

VOTE: Approved

COMMENTS:

None

Bruce Hamilton

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET**

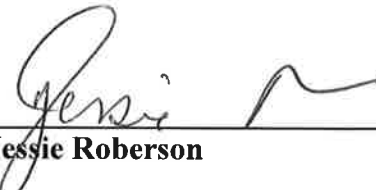
FROM: Jessie Roberson


SUBJECT: Y12 Information Request

Doc Control#2019-100-030

Approved **Disapproved** _____ **Abstain** _____
Recusal – Not Participating _____

COMMENTS: **Below** _____ **Attached** _____ **None**



Jessie Roberson


Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

SUBJECT: Y12 Information Request

Doc Control#: 2019-100-0030

DATE: 05/28/2019

VOTE: Approved

COMMENTS:

None

Joyce L. Connery